For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411287

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55008

Contract Dates: 09/28/2012-10/08/2012

Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc:

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

....

Page 1 of 7

PAY BY 10/30/2012 Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates			WTFSS	D	ur	Spots	Rate	
3		ARLY S	HOW (LOCAL)		09/28/2012-09/28	/2012		.F	;	30	1	450.00	
С	D												
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	9/24/2012-09/30	0/2012		F		1		450.00					
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_	9/28/2012	-	06:53:59 AM	<u>IVI/O T OI</u>	OFA 12 A 124H		30	450.00		_	Orcuit	remans	
6	THE EA	RLY SH	OW		09/28/2012-09/28	/2012		.F		30	1	315.00	
C	יטי												
V	Veek Of			MTWTFS	S	Spots Per Week		Rate					
_	9/24/2012-09/30	0/2012		F	<del>_</del>	1		315.00			No.		
	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
_	9/28/2012		08:17:14 AM	IVI/G FOI	<u>мацепаі</u> OFA 12 A 124H	100	30	315.00	Debit	_	Credit	Remarks	
9	CBS SA	TURDA	Y EARLY SHOW	/	09/29/2012-09/29	/2012		S.	:	30	11	270.00	
۱۸	Veek Of			MTWTFS		Spots Per Week	1	Rate					
_	<u>veek 01</u> 9/24/2012-09/3(	0/2012		S.	<u> </u>	1		270.00					
					A 70 Y	1 1							
_	ir Date	-	Air Time	M/G For	Material 0.54 4.04 4.04	) ×	_Dur	Rate	Debit	_	Credit	Remarks	
0:	9/29/2012	Sa	07:59:10 AM		OFA 12 A 124H		30	270.00					
10	08:00:00	0:08:30:0	00		09/28/2012-09/30	/2012		S	:	30	1	270.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	9/24/2012-09/30	J/2012		S		1		270.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
0	9/30/2012	Su	08:18:36 AM		OFA 12 A 124H		30	270.00					

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## **WFOR-TV**

1161-411287

Broadcast EOM 08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55008

tract Dates: 09/28/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: 95

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 7

PAY BY 10/30/2012 Net 30 days

Buy	Flight								Total		
ine	Description		Buy Line Dates MTWTFSS			TFSS	Dur	Spots	Rate		
11	DAY ROTATION	I 9-12 NOON		09/28/2012-09/28/	/2012	F.	•	30	1	225.00	
١	Week Of		MTWTFSS	į	Spots Per Week		Rate				
(	09/24/2012-09/30/2012		F		1		225.00				
A	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	=	09:38:53 AM		OFA 12 A 124H		30	225.00				
14	PRICE IS RIGH			09/28/2012-09/28/	/2012	F.		30	1	675.00	
		<u> </u>							W.	3	
\	Week Of		MTWTFSS		Spots Per Week		Rate			A.	
(	09/24/2012-09/30/2012		F		1		675.00				
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(	09/28/2012 Fr	12:00:11 PM		OFA 12 A 124H		30	675.00				
17	NOON NEWS			09/28/2012-09/28/	/2012	F.		30	1	540.00	
	CD							7			
1	Week Of		MTWTFSS		Spots Per Week	N X	Rate				
C	09/24/2012-09/30/2012		F		1		540.00				
<u> </u>	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(	09/28/2012 Fr	12:22:45 PM		OFA 12 A 124H	1 10	30	540.00				
20	CBS SOAPS			09/28/2012-09/28/	/2012	F.		30	1	630.00	
				7							
1	Week Of		MTWTFSS		Spots Per Week	_	Rate				
(	09/24/2012-09/30/2012		F		1		630.00				
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(	09/28/2012 Fr	01:59:17 PM		OFA 12 A 124H		30	630.00				
23	THE TALK			09/28/2012-09/28/	/2012	F.		30	1	630.00	
	CD										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



## **WFOR-TV**

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55008

09/28/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1897

**Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411287 Page 3 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/24/2012-09/3	80/2012		F		1		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/28/2012	Fr	02:58:56 PM		OFA 12 A 124H		30	630.00				
26	CBS SI	JNDAY M	IORNING		09/30/2012-09/30	)/2012		. S	30	2	1,350.00	
	CD								99	1000		
	Week Of			MTWTFS	2	Spots Per Week		Rate_			A.	
	<u>vveek OI</u> 09/24/2012-09/3	30/2012		S	<u>,</u>	<u>Spois Fei Week</u>	_	1,350.00				
						2						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	08:59:30 AM		OFA 12 A 124H		30	1,350.00				
	09/30/2012	Su	09:07:42 AM		OFA 12 A 124H		30	1,350.00				
28	FACE T	HE NATI	ON		09/30/2012-10/07	7/2012		. S	30	1	1,260.00	
	CD				105							
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		S		1	No.	1,260.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 /	_Dur	Rate	Debit	Credit	Remarks	
	09/30/2012	Su	10:59:57 AM		OFA 12 A 124H		30	1,260.00				
29	JUDGE	JUDY			09/28/2012-09/28	3/2012	F		30	1	315.00	
	CD											
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		F	=	1	_	315.00				
							Dur	Rate	Debit	Credit	Remarks	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Nate	Debit	Cledit	Nemarks	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

Washington, DC 20007-5108

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



SUSAN INKER-PURETZ

09/28/2012-10/08/2012

WFOR-TV

1161-55008

**WFOR-TV** 

Invoice Num:

1161-411287

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 08/27/2012-09/30/2012 INVOICE

Page 4 of 7

10/30/2012 Net 30 days

With: 3050 K St NW Ste 100

ATTN:Accounts Payable

CPE: 95 / 101 / 1897

**Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight				Total							
Line	Description			Buy Line Dates		MTWTFSS			Dur	Spots	Rate	
32	DR PHIL			09/28/2012-09/28	/2012		.F		30	1	400.00	
	LUR											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/30/2012	2	F		1		400.00					
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	·	04:20:03 PM	<u>, o . o.</u>	OFA 12 A 124H		30	400.00		_	O TOUR	<u>rromaino</u>	
35	17:00:00-17:3	2.00		09/28/2012-09/28	1/0040				30	1	1,080.00	
	17:00:00-17:3 CD	J:00		09/28/2012-09/28	6/2012		. F		30		1,080.00	
	OD											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/30/2012	2	F		1		1,080.00			The same of		
	Air Date Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		05:15:49 PM	<u> </u>	OFA 12 A 124H	10	30	1,080.00	Book	b)	Orodit	rtomarto	
38	17:30:00-18:0	2,00		09/28/2012-09/28	/2012		FL.		30	1	1,080.00	
	CD	5.00		09/26/2012-09/20	12012	V		50	30	!	1,060.00	
	05			m 1								
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	ST. ST.	Rate					
	09/24/2012-09/30/2012	2	F		1		1,080.00					
	Air Date Da	y Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		05:42:37 PM		OFA 12 A 124H		30	1,080.00		_			
41	18:00:00-18:3	D:00		09/28/2012-09/28	1/2012		 . F		30	1	1,350.00	
	CD	5.00		09/20/2012-09/20	72012	• • • • • • • • • • • • • • • • • • • •			30	<u> </u>	1,330.00	
	-											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/30/2012	2	F		1		1,350.00					
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		06:09:34 PM		OFA 12 A 124H		30	1,350.00		-			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55008 09/28/2012-10/08/2012

**Contract Dates: Customer Order:** 

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

**Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411287 Page 5 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			М.	TWTFSS	Dur	Spots	Rate			
44	18:30:00	-19:00:0	00		09/28/2012-09/28	/2012		F	30	1	1,800.00	
CD												
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<del>31. 31.</del> 24/2012-09/30	/2012		F	<u> </u>	1		1,800.00				
						•						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	06:29:15 PM		OFA 12 A 124H		30	1,800.00				
47	ENTERT	AINMEI	NT TONIGHT		09/28/2012-09/28	/2012		F	30	1	1,080.00	
CD									1000	Name of the last		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	/2012		F		1		1,080.00				
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
09/2	28/2012	Fr	07:10:49 PM		OFA 12 A 124H	10	30	1,080.00				
50	THE INS	IDED			09/28/2012-09/28	/2012	- V	.F.	30	1	1,080.00	
CD		IDLK			09/20/2012-09/20	72012	V		30		1,000.00	
OD					a 1			100				
We	ek Of			MTWTFS	s	Spots Per Week	Section 1	Rate				
09/2	 24/2012-09/30	/2012		F	<u> </u>	1		1,080.00				
۸٠.	D-4-	D	A : T:	M/O F		, -	Divis	Dete	Dahit	0 "	Demonto	
	<u>Date</u> 28/2012	-	<u>Air Time</u> 07:45:40 PM	M/G For	Material OFA 12 A 124H		<u>Dur</u> 30	Rate 1,080.00	Debit	Credit	<u>Remarks</u>	
			01.43.40 PM					•				
57	BLUE BL	OODS			09/28/2012-10/05	/2012		F	30	1	3,600.00	
LUF	₹											
۱۸/۵	ek Of			MTWTFS	e	Spots Per Week		Rate				
	<u>ek Oi</u> 24/2012-09/30	/2012		<u>штитгэ</u> F	<u>o</u>	Spots Fer Week		3,600.00				
09/2	∠ <del>-,</del> ,∠∪1∠-∪3/3U	12012				ı						
<u>Air</u>	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	10:33:42 PM		OFA 12 A 124H		30	3,600.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

**WFOR-TV** 

1161-411287

Invoice Num:

INVOICE

Page 6 of 7

SUSAN INKER-PURETZ

Office: Contract Num:

CBS TELEVISION STATIONS

WFOR-TV

1161-55008 09/28/2012-10/08/2012

**Contract Dates: Customer Order:** 

Linked Order:

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

Chicago, IL 60680-8102

CPE: 95 / 101 / 1897

**Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			<b>Buy Line Dates</b>		мт	WTFSS	I	Our	Spots	Rate	
59	LATE N	IEWS			09/28/2012-09/30	/2012		FSS		30	2	1,350.00	
(	CD												
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	09/24/2012-09/3	0/2012		FSS		2		1,350.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	09/28/2012	Fr	11:22:37 PM		OFA 12 A 124H		30	1,350.00					
(	09/29/2012	Sa	11:22:11 PM		OFA 12 A 124H		30	1,350.00		- 1			
61	LATE S	HOW WI	TH DAVID LETT	ΓERMAN	09/28/2012-09/28	/2012		.F		30	1	540.00	
(	CD									Barrier I			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	09/24/2012-09/3	0/2012		F		1		540.00		100			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1	_ <u>Dur</u>	Rate	Debit	<u> </u>	Credit	<u>Remarks</u>	
(	09/28/2012	Fr	12:30:31 AM		OFA 12 A 124H		30	540.00					
64	ET WE	EKEND			09/28/2012-09/30/	/2012		S .		30	1	270.00	
(	CD												
,	Week Of			MTWTFS	9	Spots Per Week		Rate					
-	<u>vvcck 01</u> 09/24/2012-09/3	0/2012		S.		1		270.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(	09/29/2012	Sa	12:30:20 AM		OFA 12 A 124H		30	270.00					
	Ta	tal Spots		Gross Ar	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	_	Credit	Reconciliation	
ir Time 1	Totals	25		23,260.0	0		3,489.00	19,771.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Wire Transfer Instructions:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © CW



WFOR-TV

INVOICE

Page 7 of 7

**Account Exec:** SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55008

09/28/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 101 / 1897

**Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411287

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

## **Billing Notes**

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	23,260.00
Trade Value	0.00
Agency Commission	3,489.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,771.00